GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – EPICs – Printing and supply of pre-printed PVC EPICs with security features – Payment of Rs.16,32,038/- to M/s K.L. Hi-Tech Secure Printers Limited – Orders – Issued.

-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 1565 Dated: 10-07-2019

Read the following:

1. Govt. Lr.No.4081/Elecs.E/A1/2017-17, Dated:16-05-2018.
2. From Authorised Signatory, M/s KL Hi-Tech Secure Print Ltd., Invoice No.11802336, Dated:31-08-2018.
3. From Authorised Signatory, M/s KL Hi-Tech Secure Print Ltd., Invoice No.11802700, Dated:30-09-2018.
4. G.O.Rt.No.669, Genl. Admn. (Elecs.C) Deptt., Dt.21-03-2019.

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O R D E R :

In the Govt. letter 1st read above, M/s KL Hi-Tech Secure Print Limited, Hyderabad was requested for printing and supply of 17,15,926 Nos. personalized PVC EPIC Cards with security features @ Rs.3.42 per card with taxes and duties and to print 26,00,000 Nos. Pre-Printed (Blank) PVC EPIC Cards with security features and supply at Election Godown within one month. The District-wise receipt of cards and amount payable to the agency is as follows:

Sl. No.	District Name	Work order Issued	Total cards dispatched by the agency as per their statement	Total cards received as per the report of the DEO	Total amount to be paid @ Rs.3.42 per card (Rs.)
1.	Srikakulam	83318	81897	Report not received	0
2.	Vizianagaram	69093	68250	63908	218565
3.	Visakhapatnam	180812	178914	136652	467350
4.	East Godavari	186302	183783	179697	614564
5.	West Godavari	137594	135544	129916	444313
6.	Krishna	157471	155980	Report not received	0
7.	Guntur	172459	170407	Report not received	0
8.	Prakasam	117031	115648	107457	367503
9.	Nellore	110382	108367	107682	368272
10.	Kadapa	93866	91737	84556	289182
11.	Kurnool	141642	139525	130964	447897
12.	Anantapur	125082	123234	120376	411686
13.	Chittoor	140874	139202	130021	444672
Grant Total		**1715926**	**1692488**	**1191229**	**4074003**

(P.T.O.)

2. As per the Information obtained from the District Election Officers as indicated at para (1) above, in the G.O.4th read above, an amount of Rs.40,74,003/- was sanctioned to M/s KL Hi-Tech Secure Print Limited towards printing and supply of 11,91,229 Nos. personalized PVC EPICs to the District Election Officers except Srikakulam, Krishna & Guntur @ Rs.3.42 per card.

3. Now, the DEOs of Srikakulam, Krishna, Guntur have furnished their reports and some other DEOs have also furnished revised reports. According to the reports, the total number of cards received are as follows:

Sl. No.	District Name	Work order Issued	Total cards dispatched by the agency as per their statement	Total cards received as per the reports of the DEOs during the month of March, 2019	Total Cards received as per the revised reports of the DEOs received during April/May, 2019.
1.	Srikakulam	83318	81897	Not received	81897
2.	Vizianagaram	69093	68250	63908	68250
3.	Visakhapatnam	180812	178914	136652	178914
4.	East Godavari	186302	183783	179697	179697
5.	West Godavari	137594	135544	129916	135545
6.	Krishna	157471	155980	Not received	155980
7.	Guntur	172459	170407	Not received	161162
8.	Prakasam	117031	115648	107457	115648
9.	Nellore	110382	108367	107682	107682
10.	Kadapa	93866	91737	84556	84556
11.	Kurnool	141642	139525	130964	139525
12.	Anantapur	125082	123234	120376	120376
13.	Chittoor	140874	139202	130021	139202
Grant Total		**1715926**	**1692488**	**1191229**	**1668433**
Total amount payable @ Rs.3.42 Ps per card					**57,06,041**
Amount already released vide G.O. 4th read above					**40,74,003**
Amount to be released					**16,32,038**

4. After careful examination of the matter, sanction is hereby accorded for an amount of Rs.16,32,038/- (Rupees Sixteen lakhs, Thirty Two thousands and Thirty-Eight Only) to M/s KL Hi-Tech Secure Print Limited., towards printing and supply of balance of 4,77,204 Nos. personalized PVC EPICs @ Rs.3.42 per card.

(P.T.O.)

5. The expenditure sanctioned in para-4 above shall be debited to "2015 Elections – MH-103 Preparation and Printing of Electoral Rolls – S.H.(04) Assembly and Parliamentary Constituencies – 210 – Supplies and Materials – 211 Materials and Supplies" and shall be met from the funds from Budget Estimates 2019-20.

6. The General Administration (Claims.B) Department is requested to draw the amount sanctioned in para-4 above, and credit in favour of "M/s K.L.Hi-Tech Secure Print Limited, A/c No.2423261005016, Canara Bank, Industrial Finance Branch, Hyderabad, IFSC Code:CNRB0002423 & MICR CODE:500015039, PAN No.AAACK4241N.

7. The Pay and Accounts Officer, Velagapudi is requested to admit the bills.

8. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.VIJAYANAND
CHIEF ELECTORAL OFFICER & E.O.
PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s KL Hi-Tech Secure Pvt. Ltd., Hyderabad.
The General Administration (Claims.B) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
Copy to:
The Accountant General, Andhra Pradesh, Hyderabad.
The General Administration (Elecs.B) Department.
Sf..Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER